## GOVERNMENT OF TELANGANA ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to mobile number 9848019046—Expenditure of Rs.1,863/- for the period from 24.11.2014 to 23.02.2015-Sanction—Orders — Issued.

## GENERAL ADMINISTRATION.(OP.III)DEPARTMENT

<u>G.O.RT.No. 760.</u> <u>Dated: 09/03/2015</u> <u>Read the following:-</u>

- 1. G.O.Rt.No.244, Genl. Admn. (SC.A) Dept., Dt. 25.07.2014.
- 2.Govt., Memo No.89/OP.III/A3/2014-1, Dt 01/08/2014.
- 3. G.O.Rt.No.1208, G.A. (OP.III) Dept., Dt.29/11/2014.
- 4. Bill received from M/s Idea Cellular Limited, Hyderabad bill Nos.204158975 209275068 and 0214523196, Dates 24.12.2014,24.01.2015 & 24.02.2015.

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## ORDER:-

Sanction is hereby accorded for an amount Rs.1,863/- (Rupees One Thousand Eight Hundred and Sixty Three Only) to M/s.Idea Cellular Limited, Hyderabad towards payment of airtime charges on mobile number 9848019046 of Sri A.K.Goel, IAS., (Retd.) Advisor to Government, Government of Telangana as details below:-

| SI.   | Used by                 | Mobile     | For the period from      | Amount of |
|-------|-------------------------|------------|--------------------------|-----------|
| No.   | •                       | Number     |                          | Rs.       |
| 1.    | Sri A.K.Goel,           | 9848019046 | 24.11.2014 to 23.12.2014 | 612       |
|       | Advisor to Government,  |            |                          |           |
|       | Government of Telangana |            |                          |           |
| 2.    | Sri A.K.Goel,           | 9848019046 | 24.12.2014 to 23.01.2015 | 576       |
|       | Advisor to Government,  |            |                          |           |
|       | Government of Telangana |            |                          |           |
| 3.    | Sri A.K.Goel,           | 9848019046 | 24.01.2015 to 23.02.2015 | 675       |
|       | Advisor to Government,  |            |                          |           |
|       | Government of Telangana |            |                          |           |
| Total |                         |            |                          | 1863      |

- 2. The above expenditure shall be debited to "2052 Secretariat General Service M.H.090 Secretariat S.H.(04) Other Expenditure 130 Office Expenses 131-Service Postage, Telegram and Telephone Charges".
- 3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Account No.0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.
- 4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s Idea Cellular Limited, Hyderabad.

## Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A. to Advisor to Government.

Sf./Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**